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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 50,45,22,000 /- (Rupees Fifty crore forty five lakh twenty two thousand) as ADDITIONAL FUNDS to Registrar General of High Court - Orders - Issued

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FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 1539 **Dated:24-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . WDC01/142/2025-PROG-II (2784754) , WCDA&SC Department , 13-04-2025

6 . HOM01-CRTS/35/2025-COURTS-B (2782936) , Home Department , 13-04-2025

7 . FIN01-FMU0ASD(HCL)/38/2025-FMU-HC (2793669) , Fin (FMU.Home & Courts) Department , 16-04-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Registrar General Registrar General of High Court is hereby issued a Budget Release Order for an amount of Rs.50,45,22,000 **/- (**Rupees Fifty crore forty five lakh twenty two thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards implementation of the directions of the Hon'ble Supreme Court in the WRIT PETITION (C) NO. 538 OF 2023 regarding construction and availability of separate toilet facilities for males, females, PwD, and transgender persons in all Court premises and Tribunals across the Country.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings of High Court **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2059010530009270272	V	650.00	1,120.18	0.00	1,770.18	650.00	1,120.18	0.00
Scheme Name: Construction of Court Buildings **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	4059600511105520521	V	0.00	128.02	0.00	128.02	0.00	128.02	0.00
3	4059600511105530531	V	0.00	3,797.02	0.00	3,797.02	0.00	3,797.02	0.00
		Total	**650.00**	**5,045.22**	**0.00**	**5,695.22**	**650.00**	**5,045.22**	**0.00**

The (Law Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Secretary, Law Department, AP Secretariat

The Registrar General of High Court

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.